

Report of Contributions and Expenditures For Legislative Candidates and Officeholders

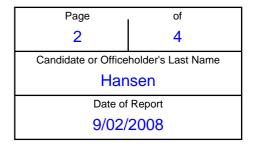
	(Utah Code Section	on 20A-11)						
Name of Candidate or C	Officeholder		Phone Nun	nber				
Neil Hansen			(801)39	3-1514				
Street Address	Suite/Apartment/PO Box:	City	State	Zip				
1031 Capitol St		Ogden	UT	84401				
Office	District Number	County	Politic	cal Party				
House	House 9 Weber		Democra					
	Type of Re (Check the appro							
INTERIM REF	`	FINAL REPORT:						
(Required Seven day (Required August 31 (Required Seven day (Required YEAR-END R	by all candidates) ys preceding a General Election by all candidates)	Final Report (Required by all cand officeholders as soor campaign accounts Yes Is this report No	n as they clos					
	Report Verif	ication						
I, _	Neil Hans	sen	_					
, -	Name of Candidate							
	affirm that this Report of Contributrue, accurate and correct to the	utions and Expenditures is ne best of my knowledge.						
	Noil Han	con						
-	Neil Hansen Signature of Candidate							
	9/02/200							
	his Form	For Office Use	Only					
Mail or o	leliver to	X Entered						

Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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	ı	Date Received



Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: August 31st

Beginning Date: 6/18/2008 Ending Date: 8/27/2008 Due Date: 9/2/2008

BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$1,431.03	
2	Total Contributions Received (See Schedule A)	\$4,100.00	\$7,860.00
3	Subtotal (Add lines 1 & 2)	\$5,531.03	
4	Total Expenditures Made (See Schedule B)	\$3,095.68	\$5,932.65
5	Ending Balance (Subtract Line 3 from Line 4)	\$2,435.35	

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Candidate or Officeholder's Last Name					
Hansen					
Date of Report					
9/02/2008					

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	Α	Contribution Amount
6/30/2008	Marquart, Jane	42 Knight Bridge Lane Salt Lake City, UT 84103				\$100.00
6/30/2008	NUCOR PAC	W CEMETERY ROAD PLYMOUTH, UT 8484330				\$200.00
7/1/2008	Weber County Democrats	P O Box 624 Ogden, UT 84402				\$400.00
7/29/2008	US Magnesium	238 North 2200 West Salt Lake City, UT 84116				\$100.00
8/7/2008	Great Salt Lake Minerals Corporation	9900 West 109th Street Suite 600 Overland Park, , KS 66210				\$300.00
8/7/2008	Local 222 Drive Chapter	2641 So. 3270 W Salt Lake City, UT 84130				\$500.00
8/7/2008	PPAC	21 G Street Salt Lake City, UT 84103				\$1,000.00
8/8/2008	NAIFA PAC Of Utah	455 East 500 South STEast #4 Salt Lake City, UT 84111				\$500.00
8/8/2008	Utah Petroleum Marketers And Retailers Assoc. PAC Fund	175 West 200 South Suite 2012 Salt Lake City, UT 84101				\$200.00
8/11/2008	Utah Beer Wholesalers Association	3027 Bonnie Brae Ave Salt Lake City, UT 84124				\$300.00
8/11/2008	Utah Public Power PAC	2825 East Cottonwood Parkway Suite #200 Salt Lake City, UT 84121				\$200.00
8/14/2008	Utah Home Builders PAC	9069 South 1300 West W Jordan, UT 84088				\$300.00
SUB TOTAL FOR THIS PAGE			\$4,100.00			
TOTAL CONTRIBUTIONS RECEIVED			\$4,100.00			
Total Contributions Received on this page is the sum of this page and provious pages subtotals.					l additional manage if a cadad	

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name					
Hansen					
Date of Report					
9/02/2008					

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Name of Recipient	Purpose	I	L	Α	Expenditure Amount
DLC Connection	Reimbursement				\$656.87
ACN	Telephone Sevices				\$263.26
Costoc	Gas				\$75.81
Corsair	Convention				\$134.10
Ace Rental	Car for commuting				\$369.60
Troop 16 BSA	Flags				\$35.00
Home Depot	Suupplies for Signs				\$133.77
Costco	Gas				\$58.91
House Depot	Supplies for signs				\$204.90
ACN	Telephone Sevices				\$263.26
Golden Coral	Downtonw Democrats				\$8.39
Golden Corral	Democrat Meeting				\$28.39
Staples	Printing				\$428.42
USPS	Mailing				\$385.00
DLC	Donation				\$50.00
SUB TOTAL FOR THIS PAGE				\$3,095.68	
TOTAL EXPENDITURES MADE				\$3,095.68	
	DLC Connection ACN Costoc Corsair Ace Rental Troop 16 BSA Home Depot Costco House Depot ACN Golden Coral Golden Corral Staples USPS DLC AL FOR THIS PAGE	DLC Connection Reimbursement ACN Telephone Sevices Costoc Gas Corsair Convention Ace Rental Troop 16 BSA Home Depot Costco House Depot Supplies for Signs ACN Telephone Sevices Golden Coral Downtonw Democrats Golden Corral Staples USPS Mailing DLC Donation	DLC Connection Reimbursement ACN Telephone Sevices Costoc Gas Corsair Convention Ace Rental Car for commuting Troop 16 BSA Flags Home Depot Suupplies for Signs Costco Gas House Depot Supplies for signs ACN Telephone Sevices Golden Coral Downtonw Democrats Golden Corral Democrat Meeting USPS Mailing DLC Donation AL FOR THIS PAGE EPENDITURES MADE	DLC Connection Reimbursement ACN Telephone Sevices Costoc Gas Corsair Convention Ace Rental Troop 16 BSA Home Depot Suupplies for Signs Costco Gas House Depot Supplies for signs ACN Telephone Sevices Golden Coral Downtonw Democrats Golden Corral Democrat Meeting Staples Printing USPS Mailing DLC Donation AL FOR THIS PAGE PENDITURES MADE	DLC Connection Reimbursement ACN Telephone Sevices Costoc Gas Corsair Convention Ace Rental Car for commuting Troop 16 BSA Home Depot Suupplies for Signs Costco Gas House Depot Supplies for signs ACN Telephone Sevices Golden Coral Downtonw Democrats Golden Corral Democrat Meeting USPS Mailing DLC Donation Reimbursement Car for commuting Convention Car for commuting C

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed